

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: KENNETH E LEE § Case No.: 09-27136  
FLOREE HILL LEE §  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2009.
- 2) This case was confirmed on 09/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/17/2009, 12/17/2009, 01/14/2010, 01/28/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2011.
- 5) The case was dismissed on 02/10/2011.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 67,113.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 9,104.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 9,104.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,344.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 644.32
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,988.32

Attorney fees paid and disclosed by debtor	\$ 156.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANA	UNSECURED	16,017.00	16,017.35	16,017.35	.00	.00
CANDICA LLC	UNSECURED	6,472.00	6,472.21	6,472.21	.00	.00
ECAST SETTLEMENT COR	UNSECURED	7,256.00	7,256.32	7,256.32	.00	.00
PRA RECEIVABLES MANA	UNSECURED	720.00	720.93	720.93	.00	.00
PRA RECEIVABLES MANA	UNSECURED	146.00	146.48	146.48	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,503.00	2,047.83	2,047.83	.00	.00
DISCOVER FINANCIAL S	UNSECURED	5,124.00	5,124.50	5,124.50	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	328.00	328.21	328.21	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,031.00	2,031.00	2,031.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	12,199.00	12,199.55	12,199.55	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	2,598.00	2,598.55	2,598.55	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,544.00	2,712.93	2,712.93	.00	.00
CHASE MANHATTAN MORT	SECURED	145,000.00	146,378.22	.00	.00	.00
CHASE MANHATTAN MORT	UNSECURED	2,699.18	NA	NA	.00	.00
DELL FINANCIAL SERVI	SECURED	2,006.00	.00	.00	.00	.00
DELL FINANCIAL SERVI	UNSECURED	2,006.00	NA	NA	.00	.00
FLAGSHIP CREDIT CORP	SECURED	11,950.00	.00	.00	.00	.00
FLAGSHIP CREDIT CORP	UNSECURED	1,824.27	12.88	12.88	.00	.00
MB FINANCIAL	SECURED	46,338.00	46,405.72	.00	.00	.00
MB FINANCIAL	UNSECURED	46,338.00	NA	NA	.00	.00
WACHOVIA DEALER SERV	SECURED	11,950.00	12,628.37	12,628.37	2,508.98	197.61
WACHOVIA DEALER SERV	UNSECURED	732.00	NA	NA	.00	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00

<b><u>Scheduled Creditors:</u></b>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
MB FINANCIAL BANK	OTHER	NA	NA	NA	.00	.00	
US DEPT OF EDUCATION	UNSECURED	.00	3,081.78	3,081.78	.00	.00	
US DEPT OF EDUCATION	UNSECURED	.00	11,832.68	11,832.68	.00	.00	
MB FINANCIAL	OTHER	NA	NA	NA	.00	.00	
CHASE MANHATTAN MORT	SECURED	NA	.00	2,628.00	2,409.09	.00	

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,628.00	2,409.09	.00
Debt Secured by Vehicle	12,628.37	2,508.98	197.61
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>15,256.37</b>	<b>4,918.07</b>	<b>197.61</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>72,583.20</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 3,988.32
Disbursements to Creditors	\$ 5,115.68

**TOTAL DISBURSEMENTS:** \$ 9,104.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/17/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.